DAS

IOWAccess Monthly Status Report

February, 2006

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IOWAccess
February, 2006 Update

IOWAccess Revolving Fund Annual Report

The Annual IOWAccess Revolving Fund Report was submitted to the legislature on January 31, 2006. The report is available from the State Library of Iowa "Publications Online" website. which can be accessed at:

http://publications.iowa.gov/

To locate the reports, use the "Jump to an Agency" search. The reports are filed under the "Department of Administrative Services".

IOWAccess Coordinator

John Gillispie, Mark Uhrin, and Tom Shepherd met with Vickie Anderson from the Human Resources Enterprise (HRE) to discuss the IOWAccess Coordinator position. HRE provided advice on development of a new selective certification in technical project management that would assist us in recruiting candidates for this position with the appropriate combination of education, experience, and skills. A more comprehensive position description was submitted to HRE on February 16th along with a written description and request for the new selective certification.

Local Government Project Funding

Information on the IOWAccess project funding and review process has been sent to two local governmental entities. Either (or both) would make suitable prototype projects for the IOWAccess local government funding program. If projects are submitted and funds are made available, a Memorandum of Understanding will be drafted spelling out the terms and conditions of the funding.

Information Technology Enterprise – IOWAccess Project Status Report for February, 2006

Department	Project Name	Approved	Phase Approved / Funded	Amount	Status
Campaign Ethics	Miscellaneous Contribution Tracking	11/3/2003 7/13/05	Overall Added Funding	$7,000 $104,553	Completed coding and functional walk through with customer. Application is currently in User Acceptance Testing with current goal to complete by 3/3 and then plan move to Production.
Inspections and Appeals	Targeted Small Business Online	11/3/03	Overall	$45,000	Received signed Requirements 2/3. Begin design and mockups by 3/6. Delay due to customer's prioritization of Social Gambling and non-IOWAccess projects.
Inspections and Appeals	Social Gambling Online	11/3/2003 9/14/05	Overall Added Funding	$55,000 $25,000	Had been targeting code complete by 3/1, but diverted resource to other DIA issues as per their request. Resource is now freed up and we will have a new code completion date established by 2/24.
Department Human Services	Child Development Home Registration Renewals	1/26/04	Overall	$199,124	Customer has requested that we suspend the project pending their award of an RFP for a Child Care MIS system (mid-March). At that time they will decide as to whether to proceed on this or incorporate this effort into their RFP award.
Iowa State Univ.	28E Project	4/19/04	Overall Added Funding	$120,660 $53,000	Continuing coding and regular review of progress with customer. Current target for completion of coding is 3/13.
Department of Public Safety	Criminal History Background Check	6/17/04	Implementation	$47,375	Customer has asked to put project on hold so that we can use the resources to work on implementing email notification for the Iowa Sex Offender Registry.
Department of Public Safety	Enterprise E-Mail Subscription Service	9/10/04	Overall	$163,715	Coding is functionally complete. We have implemented a package to scrape the screens of the DPS Web site and are continuing to verify that functionality. Anticipate 3/1 release to User Acceptance Testing.
Department of Agriculture	Soil Conservation Grant application -	9/10/04 9/14/05	Planning Added Funding	$10,000 $140,000	Finished field office mockup review. Accounting mockups completed and reviewed functionality with customer. Found issue (recalled money) that needs to be resolved before implementation. Planning on Implementation Phase presentation at May meeting and targeting Production by December.

Department	Project Name	Approved	Phase Approved / Funded	Amount	Status
Iowa Civil Rights Commission	Web Access	5/11/2005	Phase 1 Implementation & Phase 2 Planning	$75,000	Coding continuing. Cleaning up database and updating per updated Requirements. Search, Intake, Respondent functions have been reviewed and completed. Screening and Mediation functions are targeted for completion by 3/6.
Department of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	7/13/2005	Implementation	$108,000	**Licensing** - Customer has accelerated rollout schedule due to smooth experience to date. **Beer/Wine** - Demo'ed app to Beer Distrib Assoc. Code complete. Waiting on customer to suppy brand details to load into system to begin beta testing.
Department of Management	Electronic Local Budget Submission	11/9/2005	Implementation	$35,000	In Production 2/6. https://www.iowaonline.state.ia.us/dombudget/ - however users can not get beyond the initial screen without a user ID and appropriate data. Completing project close out.
Department of Commerce Alcoholic Beverages	Online Order Entry & Inventory Management	9/14/05	Planning	$90,000	On customer hold pending move into Production of current projects.
Department of Commerce Alcoholic Beverages	Licensing/Regulatory Documents Online	9/14/05	Planning	$45,000	On customer hold pending move into Production of current projects.
Department of Natural Resources	Wasterwater Discharge Permit System	1/11/06	Planning	$15,000	Will have completed discovery sessions by 2/22. Begin mockup creation week of 2/27 with target to complete planning by 3/31. Present Implementation project at May meeting.
Department of Natural Resources	ATV, Boat and Snowmobile Licensing	1/11/06	Planning	$25,000	Held an initial meeting with Iowa Interactive and customer to review the Polk County application. Customer has been difficult to contact and we have obtained a new contact. That contact indicated that DNR had held a couple of internal meetings and that a follow on meeting the week of 2/27 will decide if they are going to pursue the project.

Department	Project Name	Approved	Phase Approved / Funded	Amount	Status
Department of Natural Resources	Performance Management Application	1/11/06	Planning	$17,000	Completed PID and established discovery meeting schedule. Currently developing use cases and actors. Application is more complex than originally anticipated. Customer now planning to return to May IOWAccess meeting.

ITE Completed Projects

Department	Project Name	Approved	Phase Approved / Funded	Amount	Status
Campaign Ethics	WRS Public Access Improvements	11/3/03	Implementation	$20,000	Project is complete and has been moved into production.
Department of Public Safety	Missing Person's Reports On-line	9/10/2004	Planning	$5,000	Planning completed.
State Auditor's Office	State audit reports online	6/17/2004	Concept		Completed
State Auditor's office	State audit reports online	9/10/2004	Funding	$3,850	Project completed and in production.
Department of Education	Online Teacher License Renewal	original 11/3/2003 added funding 1/12/05	Implementation	$445,059	https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default
Department of Public Safety	National Sex Offender Public Registry	Discretionary Fund	Overall	Discretionary Fund	www.nsopr.gov
ICN	Interactive State Phone Directory	11/10/04	Implementation	$59,768	http://www.icn.state.ia.us/rdirectory/index.html
Campaign Ethics	Personal Financial Disclosure	7/13/05	Planning	$15,000.00	Planning completed.

Department	Project Name	Approved	Phase Approved / Funded	Amount	Status
Judicial Branch	Supreme Court Commissions	3/9/2005	Planning	$38,875	Planning completed.
Iowa State Univ.	E-Government Research Project	6/17/2004	Overall	$114,068	http://das.ite.iowa.gov/governance/IAC/documents/index.html
Campaign Ethics	Lobbyist/Client Tracking System	11/3/03	Overall	$18,500	Further IOWAccess funding denied, project terminated.
Campaign Ethics	Personal Financial Disclosure	7/13/05	Planning	$15,000	Further IOWAccess funding denied, project terminated.
Department of Management	Electronic Local Budget Submission	7/13/2005	Planning	$12,000	Planning completed.
Inspections and Appeals	Food Inspections Online	11/3/2003 Additional Funding 4/19/04 Phase 2 funding 5/11/05	Overall	$178,333	Application now in Production. Can be accessed at: http://foodandlodgingreports.iowa.gov/
Department Natural Resources	Dgtl Camera/Prof Photo Svces for Campsite Photos	9/10/04	Overall	$15,000	Completed photography. Web site and reservation service is expected to go into Production in early Jan' 06
Department of Public Safety	Missing Person's Reports On-line	5/11/2005	Implementation	$40,000	Application in Production. Awaiting DPS to announce new site. http://www.iowaonline.state.ia.us/mpic/
Department of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	7/13/2005	Implementation	$108,000	**Licensing** - In Production 12/19/05. http://www.iowaabd.com/alcohol/licensing/elicensing.jsp
Department of Management	Purchasing Results '07	11/9/2005	Implementation	$50,688	In Production 1/10. http://purchasingresults.iowa.gov/

Iowa Interactive Project Status Report for February, 2006

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Static Pages					
State Homepage	DAS-ITE	Ongoing	Changes are made on these pages every day.	We manage the site for the State. This includes consulting with the public and agencies in order to provide the necessary features for easy navigation and quality look for State functions.	Current
DAS (DAS main & State Accounting) webpages	DAS	Ongoing	Changes are made as requested	We provide graphics for the whole DAS site, but we have management responsibilities for the main page and the State Accounting Enterprise. We provide consulting services as requested.	Current
Professional Licenses Website	Dept. of Commerce	Ongoing	Changes are made as requested	We provide services for this site and work with them to maintain each site in conjunction with the applications which are being worked on for this agency.	Current
First Lady Vilsack's Website	First Lady Vilsack	Ongoing	Changes are made as requested	We provide full website services for this site. The First Lady's staff provides content. We implement based on their requests.	Current
I-3 Website	DAS	09/01/05	Design & layout completed, awaiting content	We have developed new graphics and an architecture for help with the I-3 Project	Completed
Dept of Human Rights Website	DHR	09/01/05	Completed Design work awaiting approval from new director	We are rewriting the website for the Department of Human Rights. New look and feel and architecture are included. The change in the Director of the agency has caused them to delay going live. We believe that it will still be in early February.	Delayed by Agency
Iowa Youth Collaboration Program	Education	11/01/05	Site Creation		Completed

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Elder Affairs	Elder Affairs	03/01/06	Redesign	This department had asked for assistance in making their site 508 accessible. After some discussions they have asked for a complete redesign on their website. It is currently in process	
Latino Affairs	Human Rights	03/01/06	Redesign		
Department of Education	DOE	03/15/06	Redesign	We have been asked to begin a complete redesign project for their current website.	Harvesting
DPS	DPS	04/01/06	Redesign		Harvesting
DAS Website	DAS	04/01/06	Update to site & Management structure	We have been asked to develop a new infrastructure and design elements for DAS Site. A new Public information officer has been hired. This project is on hold until the new PIO has an opportunity to get engaged with the project	In progress
Utilities Board Division Website	Utilities Board	04/01/06	Initial meeting completed	The Utilities Board Division of the Dept. of Commerce is interested in working on a rewrite of their site but are working through some things internally before progressing with us.	
Iowa Access Advisory board Site	DAS	04/01/06	Redesign		
Administrative Rules Web Site	IDED	04/01/05	Graphics and Architecture are being reviewed by Agency	IDED, in conjunction with many agencies, has requested a website which better explains and lays out administrative rules for businesses and the general public. The group working on this site has asked for some time as they are busy with the Legislative process.	Reworking the content on the pages
Cultural Affairs & Historical Society	Cultural Affairs	05/01/05	Site Rewrite		
Iowa Promise	Multiple Agencies	05/01/06	Site redesign		

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Learning Supports	Education	05/01/06	Site Creation		
Logos & Graphics	DAS	Ongoing	Develop logos and Graphics as requested	We currently have three projects which are being worked on. Powered by DAS, A&A. We have been requested to hold these particular projects until staff is available to review. We provided several different graphics in October.	Delayed by Agency
Senior Citizens Site	Elder Affairs & agencies	12/01/06	Site Creation		
Applications					
DLR Application	DOT & DAS-ITE	Ongoing	Completed	This application works with the Departments to provide Driver License Records to the qualified individuals for Insurance, Safety and other federally identified purposes.	Live
AG-Tuff Customer App	Attorney General	Maintenance	Completed	This application provides teachers with tips and a quiz to promote good consumer practices for students	Live
DOT – Tracs- Forum	Dept. or Transportation	6/2005	Completed Development	This application provides the Dept. of Transportation with some information on federally mandated practices and a forum to share information with other states involved with this program	Completed Development
DNR Wildlife	DNR	Maintenance	Completed	This application provides citizens with the ability to sign up for newsletters and get animal counts across the state.	Live
Pension Estimate	IPERS	6/2005	Completed Development	This application provides State employees with a form to fill out certain information and get an estimate of their pension should they retire.	Completed Development
Customer Database	DOT & DAS_ITE	6/2005	In Testing	This application is critical to the DLR application. It is currently housed on Iowa Interactive servers because of database inavailability in ITE's servers. We are converting it to a database system which can be provided on the ITE servers.	Testing phase

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Boards & Comm.	Governor's Office	6/2005	Completed Development	This application provides the general public with a searchable database on appointments to Boards & Commissions	Completed Development
Museum Shop Catalogue	State Historical Society	7/2005	In Testing	This application is a catalogue service which allows for viewing and ordering of items in the State Historical Society's store.	Completed Development
Google Search	ITE	Maintenance	Completed	New search engine for state page	Live
Professional Licenses Apps-Phase I	Dept.of Commerce	Maintenance	Completed	This application was a transfer to a web-based database application which provides more efficiency and possibilities to the Professional Licensing staff.	Live
Professional Licenses Apps-Phase II	Dept. of Commerce	Maintenance	Completed	This application provides an online search and renewal system for professional licenses.	Live
Professional Licenses Apps-Phase III	Dept. of Commerce	Maintenance	Completed	Searches, integration of 3rd party data, and mailing list are still on the list for development in this area.	Live
Professional Licenses Apps-Phase IV	Dept. of Commerce	Maintenance	Completed	This is the last adds to this project. This includes the cleanup and complete transformation of the current professional databases into the new applications and the online renewal process for all the other entities. Marketing of the applications is included.	Live
Public Meeting Calendar	All Agencies	Maintenance	Completed	This application provides a place for agencies to post public meetings and makes a centralized location for citizens to get government information.	Live
Pyxis Web Content Management System	All Agencies	Maintenance	Upgrades	This application provides State agencies with a better way to manage their websites. It allows them to enter content while a template is created for them. It eliminates the need for software and html training by employees. It allows any number of persons to create content without the assistance of a web designer.	Live

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
First Lady Vilsack's Reading Bulletin	First Lady Vilsack	Maintenance	Upgrades -new monthly requirement	This project will provide a Bulletin Board posting and Forms for the First Lady's Summer reading project	Live
Accident Reports	DPS	Maintenance	Live	Development of an online accident reporting system	Live
FADDS application	DHR	03/01/06	Live-in testing	A database and online information collection will be enhanced for this program.	Live Testing
RFP Posting Application	DAS	02/01/06	Live	This application is provided to replace an application that is currently in existence that needed help with maintenance and meeting some new standards.	Live
Cabins Reservation	DNR	1/2006	Live	This is a straight system to internally add cabin reservations.	Live
Campground Reservation System	DNR	1/2006	Live	This application will start with the ability to provide cabins to be reserved online and then include a full campground reservation system in the future.	Live
Roads Condition image	DPS	03/01/06	In Testing	A rewrite of the application graphic are available for this site and no functional accessibility standards are lost	Added WAP application
Administrative Rules Application	Governor's Office	04/01/06	In Testing	This is an application which is currently being discussed which may include a search function, a notification system, a commenting system, an electronic filing system and several other features . This application's parameters are still being discussed.	
Patrol Employment forms	DPS	04/01/06	Ready for testing	This will take existing employment forms and put them on the web and provide file for import by DPS	
PERB Searchable Database	PERB	04/01/06	In Development	This will allow a keyword search of opinions by the PERB Board	
Grant Management System	GEMS	05/01/06	In Development	Application for enterprise wide granting system.	

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Conference Registration System	All Agencies	05/01/06	In Development	This application would provide a conference registration system that would be available by all state agencies. They would be able to create the site using a web tool and pay for registration online.	
Medical Examiners Database & apps	Medical Examiners	06/01/06	In Development	Database and application development are on the list for this agency.	
Dentists Database & apps	Dentists	09/01/06	In Development	Database and application development are on the list for this agency.	
Central Credential System	IBME	04/01/06	Requirements Gathering	Contracting must be worked out	
Change of Address System	All Agencies	06/01/06	Requirements Gathering		
Live Help	All Agencies	06/01/06	Requirements Gathering		
Professional Licensure	Health	07/01/06	Requirements Gathering		

Judicial Branch – Supreme Court Commissions Project

The purpose of this project is to create a web-based Internet interface for the public, Iowa lawyers, Iowa shorthand reporters, Continuing Legal Education (CLE) event sponsors, and trust account depository institutions to use in accessing the services of Supreme Court Commissions. A summary of the current project status is as follows:

Phase I (Planning) Tasks:

Development of requirements and prototype web screens for the internal interface used by Commissions staff and the external interface that lawyers, shorthand reporters, Interest on Lawyers Trust Accounts (IOLTA) banks, CLE providers, and the public will use was completed in late September.

Phase II Tasks:

Development of the code necessary to make the internal screens functional and provide the staff interface to the Oracle database is complete. In addition, development is completed on the code necessary to make approximately 80% of the external screens functional. The remaining external screen coding (primarily for the shorthand reporters) will be performed on a phased basis after online services for lawyers, CLE providers, IOLTA banks and the public are activated in early to mid 2006.

The server that will house the Oracle Application Server is installed at the Joint Forces Headquarters building in Johnston, and is operational with the Oracle Application Server software in use at this time, servicing the internal interface used by Commissions staff and the external interface as modules are implemented. Conversion of the existing Access database to Oracle is complete. Final verification of data integrity is complete, and the staff at Court Commissions now has transitioned from the existing Access database to the new Oracle database using the new internal interface.

With respect to the external interface, the lawyer reporting modules (CLE, Client Security) were placed in production operation on February 23, 2006. Instruction letters for lawyers containing user name and password information were mailed to all active lawyers on February 24, 2006. The Supreme Court approved a one-time extension of the report due date from March 1st to April 17th, to facilitate online filing by lawyers during 2006. After March 1st, announcements will be made on a phased basis regarding activation of the public information module, CLE accreditation module, CSR reporting module and IOLTA reporting module, to allow Court Commissions staff to implement and adjust to the changes in an orderly way.

Department of Human Services – Food Stamp Web Intake Project

The Department of Human Services (DHS) project manager, Lisa Starr, reports that they are analyzing the critiques from the testing of the new prototype for the Food Stamp Web Intake system. The DHS team is continuing to develop use cases based on this testing and input from the business units. The team has also developed a High-level system flowchart and is in the process of drafting a timeline.

State Patrol In-Car Computers

After some short delays, the Iowa Department of Public Safety is now taking delivery of the first fifty Panasonic ToughBook mobile computers from the new purchasing contract. The process of loading the State Patrol's custom software configuration (access to the *I*owa *O*nline *W*arrants and *A*rticles – IOWA – System and other integrated criminal justice systems) will take about a week. Installation in State Patrol cars will commence the week of March 7.